"First and final"

M.A.R. 57 (Rule 116)

Measurement Book

No. A/10 81077

.....

.....From.....To.....

Contractor of nature of Agency.....

Commencement of work.....

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Name of the WORK :- Removal of debris and berm Cutting in nanjappa layout and Chamundeshwari layout in ward no-10 (Doddabommasandra) Nayarapura Sub division.						
Estimated COA :- Rs 5.00 Lakhs.						
SOR code / Indent No :- 010-18-000044 Indent No :- 29476.						
Head of Account :- P1771						
Name of the Agency :- Sri. Bharath Kumar -V. #530, Kaliyamma Temple road, Kuvempu nagara 2nd stage. Bangalore-560114.						
Work order number :- BBMP/EE/BTP/WO/80/2018-19. D:- 07-08-2018						

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Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	(1) Hire charges of J.C.B excavator including operator and fuel etc., complete as per specifications and directions of engineer incharge of the work.					17 days @ Rs. 7350=00	Rs 124950=00
	(2) Hire charging Tractor 40HP including operator and fuel etc, complete as per specifications and directions of incharge of the work.					65 days @ Rs. 2500=00	Rs 162500=00
	(3) Engaging Casual labours (unskilled Mazdoor Heavy) etc, complete as per specifications and directions of incharge of the work. Verified Dt: 25/10					650 Nos @ Rs. 250=00	Rs 162500=00

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.....To.....

ctor of nature of Agency.....

ncement of work.....

scription, etc, of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
			Grand total		Rs 449950-00	

12/10/16

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
						To M/S: 449950-00	
						IT - 4500-00	
						Cess - 4500-00	
						CBF - 450-00	
						CGST - 4500-00	
						SGST - 4500-00	
						Adj. 18450-00	
						431500-00	
						Cheque: ~~449950-~~	

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 449950-

ಗಳ ಬಾಬ್ತು ಮಾಡಿಸಿ ಕೊಡಬೇಕಾಗಿ ರೂ 431500-

ಹಿಂಬರಹ ಮಾಡಿಕೊಂಡು ಬರಿಸಿದ ಮೊಬಲಗು ~~449950-~~ 18450-00

Rs: Four lakh forty nine thousand nine hundred fifty only

ಮುಂಗಡವಾಗಿ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು

ಪ್ರ ಸಂ. ಅ. 25/9

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